

5/15


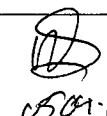
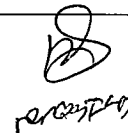
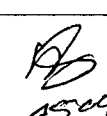
DART AEROSPACE LTD	Work Order:	22933
Description: Passenger Window	Part Number:	D3279-1
Dwg: D3279 Rev. A	Qty:	4
		Page 1 of 1


Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JA	05.04.06	4
2	PG	Issue P/O: <u>200 7841</u> Manufacture D3279-1 as per Dwg D3279 Possible Supplier: Canus Material release note is required	U	05.04.06	4
3	RG	Receive and Inspect for transit damage Enure material release note is attached	CL	05/04/15	4
4	QC6	Inspect dimensions as per Dwg D3279	U	05/04/25	4
5	ST	Identify and Stock	CL	05/04/25	4
6	AC	Cost / part <u>43.13</u>	SQC	05.04.26	4
7	DC	Close W/O <u>43.13</u> Inspect Level 21	JA	05.05.03	4

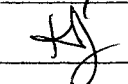
Rev	Date	Change	Revised By	Approved
A	05.03.22	New issue	KJ/JLM	

RELEASED
05.03.20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR: 22933		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05-04-19	4	Non conforming - radius & shape no good		Advise supplier - supplier to re-make per 1:1 drawing sent Destroy windows	u 05-04-19	 05-04-19	 perception	 05-04-19

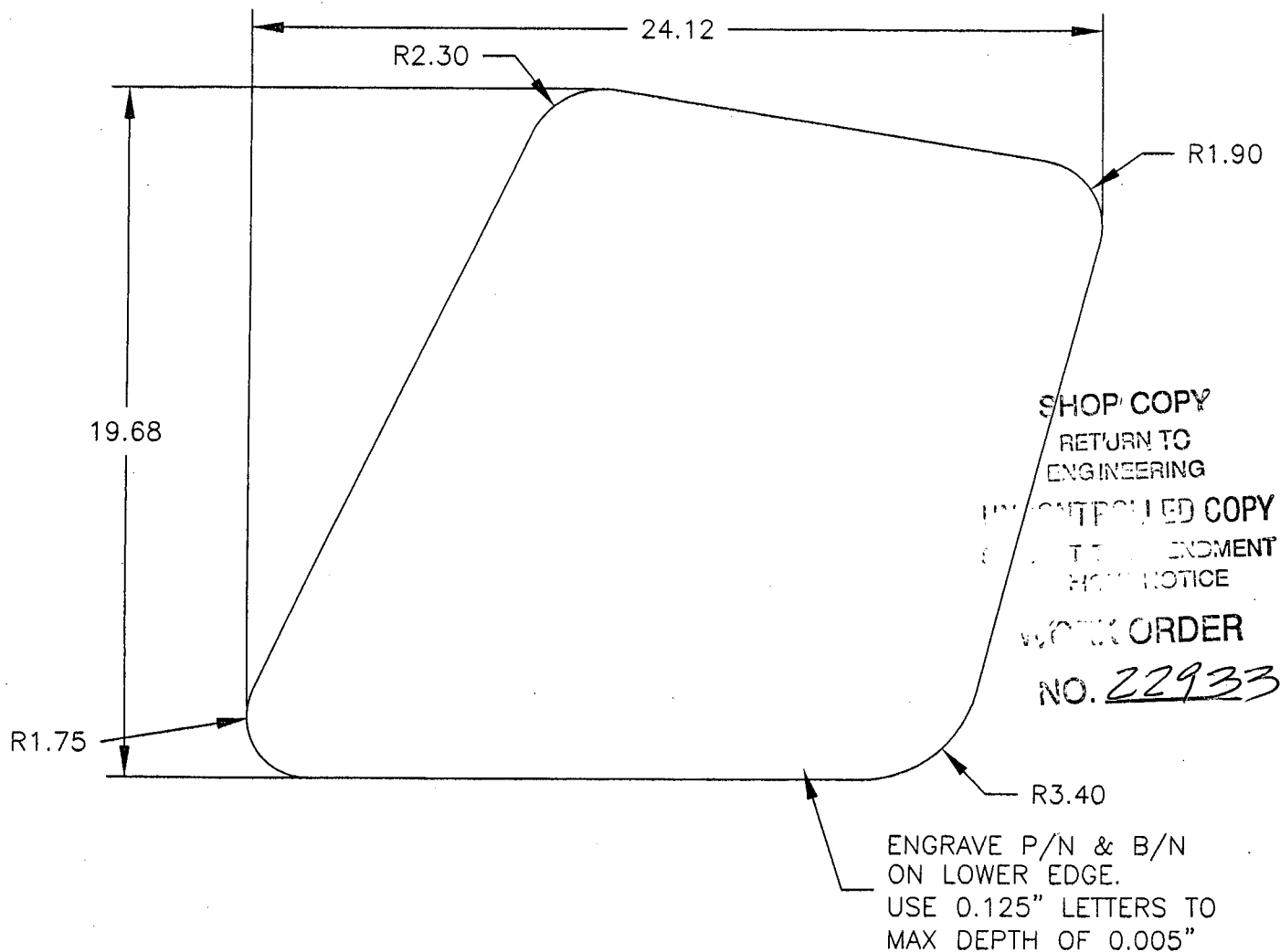
Part No: D3279-1 PAR #: _____ Fault Category: Supplier NCR: Yes No DQA:  Date: 05/05/02

NOTE: Date & initial all entries QA: N/C Closed:  Date: 05.05.03



DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3279	REV. A SHEET 1 OF 1
DATE 05.02.18		TITLE PASSENGER WINDOW (R44)	SCALE 1:5
A	05.02.18	NEW ISSUE	

RELEASED
05.03.18 [Signature]



D3279-1 WINDOW

- 1) CUT PER TEMPLATE D3279-1T1
- 2) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425, 0.125 THICK
(REF DART SPEC. M-ACRYLIC-S.125)
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

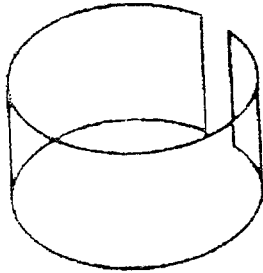
Apr 06, 2005
02:46 pm

Work Order No : 0022933
Project Name : D3279-1
Project For : WK515
Work Order Type : Main
Main WO Number :
House Part Number : D3279-1
Description : Passenger Window, R44
Manufactured : Yes
Amount Req'd : 4
Amount Done : 0
Start Date : 04-06-05
Est Finish Date : 04-14-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



CANUS Plastics Inc.
300 Lisgar Street,
Ottawa, Ontario, Canada
K2P 0E2

Telephone (613) 232-2657

CERTIFICATE OF CONFORMANCE

Attention: Receiving Inspection

TO

April 21
Port Aerospace

Date:

April 21/05

P.O #

2007841

Packing slip #

115195

The undersigned hereby certifies that the materials supplied and the items shipped herewith under the above purchase order and on the packing slip are in conformance with all contractual applicable government specifications and/or purchase order requirements and that physical and/or chemical reports of the materials supplied are on file and will be made available to the buyer and Government upon request.

QUANTITY

4

DESCRIPTION

Port #. D3279-1

SPECIFICATION #.

1/8" Clear Cont
plexiglass-G.

CANUS PLASTICS INC.

202